002-20-000059

Original / Duplicate / Triplicate

ಸ.ಕಾ.ಆ / ಯೆಲ.ಉ.ವಿ. ಸಂಖ್ಯೆ: 36/22-23
ದಿನಾಂಕ: 4/8/2022

CONTRACT CERTIFICATE (For Other Works)

YNK-DBR No.....
Date.....

1st & Final bill

Division- Yelahanka Division Sub-Division: Ynk Subdivision

Bill Received No..... Dated..... Cash Book Voucher No..... dated.....

Scheduled Docket No..... Head of Account 3602

Name of Work: "Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Construction and Development of roads and drains at Nagenahalli layout, Vinayaka Layout, Balaji layout main and Cross roads and Surrounding areas in Ward No-02 of Yelahanka sub division."

"Name of Contractor and Full Address: **M/s. Newzen Consultants Bangalore**

Work Order No: EE/YNK.D/WO/Quot/17/2021-22 Dated: 01-06-2021 002-20-000059

Certified that the measurements were taken by me on 10-06-22 and recorded in pages 463866 - 463867 of Measurement Book No 4639 and that the work is satisfactorily executed

NEWZEN CONSULTANT Bangalore

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 10/06/2022 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Remeda Jerard

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	1st & Final	145000:00
2) Deduct amount to be held in reserve being percent Rs	IT (10%)	14500:00
3) Deduct amount to be held in Balance		
4) Deduct Payment	Net	130500:00
a) Amount of previous payment as in the Office Cash Book Voucher No Dated S.D No		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No date less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

NEWZEN CONSULTANT Bangalore

Contractor's Signature

Received Rs.....

By Cash and by adjustment of Payment as per memorandum.....(in words)

Witnesses

1.

2.

(For use in the Office)

Audited & Admitted For Rs. 145000:00

Dated..... Signature of Contractor

By Ch Rs: 130500:00 (In Words).....

Paid by me by cheque No..... Dated For Rs. 14500:00 And by Adjustment

Cash Rs..... Dated.....

Initials of Officer Making Payment

Account Assistant

Exe Engineer
B.B.M.P. Bangalore

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Construction and Development of roads and drains at Nagenahalli layout, Vinayaka Layout, Balaji layout main and Cross roads and Surrounding areas in Ward No-02 of Yelahanka sub division. " Total Work order Rs. 1,45,000/- 100% of Rs. 1,45,000/-- = Rs. 1,45,000/-	1 job	-	-	100.0%	145000.00	145000.00	100.0%	145000.00
							Total Amount		145000.00

Rupees One Lakh Forty five Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.1,45,000/-Rupees One Lakh Forty five Thousand Only is chargable of following Work :

a "Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Construction and Development of roads and drains at Nagenahalli layout, Vinayaka Layout, Balaji layout main and Cross roads and Surrounding areas in Ward No-02 of Yelahanka sub division. "

2 Certified that the work has been done satisfactory.

NEWZEN CONSULTANT Bangalore

Asst. Executive Engineer
Yelahanka Sub Divison
(BBMP Yelahanka)
Yelahanka, Bangalore